

Town of Sussex

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Minutes of Meeting of Council held this

19th day of May, 2020

A.D.,

The Town Council of the Town of Sussex met in regular session in the form of an electronic meeting by appointment of the Mayor of the said Town, in the Council Chambers of the said Town, on Tuesday, the 19th day of May, 2020, at 7:00 o'clock in the evening.

The following members of the Council were present: His Worship Mayor Thorne, Deputy Mayor Wilson; Councillors Ryan, Armitage, Nelson, Milner and Boyle. Also present at this meeting were the Chief Administrative Officer, Scott Hatcher and the Town Clerk/Treasurer, Paul Maguire.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that the agenda for this regular Town Council meeting be approved as presented. Motion carried.

No members present declared a conflict of interest on any items on the agenda at this time.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the minutes of the regular meeting of the Town Council, of the Town of Sussex, held on April 27, 2020, be approved. Motion carried.

A letter was received from Mayor Chorley of the Town of Hampton expressing the Town of Hampton's condolences to the Sussex Town Council on the loss of Councillor Carr who passed away on April 27, 2020. Mayor Chorley said in his correspondence that Councillor Carr will be remembered for his desire to seek solutions to bring people together and make a positive change.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the letter from the Town of Hampton be filed. Motion carried.

It was moved by Councillor Nelson, seconded by Councillor Boyle, that the Fire Report for the month of April, 2020, be received as circulated. Motion carried.

During the month the Fire Department responded to 20 calls, with 8 calls originating within the Town of Sussex and 12 out of town calls.

It was moved by Councillor Milner, seconded by Councillor Boyle, that the Building Inspectors Report for the month of April, 2020, be received as circulated. Motion carried.

The report indicated that during the month the Building Inspector issued 13 permits for renovations, repairs, alterations and additions for a value of \$121,100 and 2 permits for new construction for a value of \$436,000.

It was moved by Councillor Armitage, seconded by Councillor Ryan, that the Development Officer's Report for the month of April, 2020, be received as circulated. Motion carried.

The report indicated that during the month the Development Officer approved 1 amending subdivision plan.

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It was moved by Councillor Milner, seconded by Councillor Ryan, that the minutes of the Planning Advisory Committee meeting held on May 13, 2020, be received as circulated. His Worship Mayor Thorne removed himself from the chair of the meeting to speak on the question and the Deputy Mayor assumed the chair.

The Mayor spoke on item #2 under New Business regarding chicken coops. He explained that under the current zoning by-law, the use is not mentioned and therefore requires an application to the PAC on a case by case basis. He explained that in his opinion that the use should not be allowed by by-law but on an individual application to the PAC and must be renewed on an annual basis.

The Mayor assumed the chair of the meeting. Motion carried.

It was moved by Councillor Armitage, seconded by Deputy Mayor Wilson, that the report of the Community Services meeting, dated May 12, 2020, be received as circulated. Motion carried.

It was moved by Councillor Boyle, seconded by Councillor Milner, that the report of the Economic Development & Long Range Planning Committee Meeting, dated May 12, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that the report of the Works Committee Meeting, dated May 11, 2020, be received as circulated. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Ryan, that Council approve the complete restoration of the remaining 5 Town owned street light standards on Queen Street, pole and wiring c/w new LED fixtures for a price of \$12,305, HST included, to be completed by R.S. Webb Electrical. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve Huntley's Sub-Aqua Construction to perform an ROV inspection on the Town's 2 potable water reservoirs for a cost of \$4,513.75, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Armitage, that Council approve the Town of Sussex purchase the necessary equipment from Sojourn Signs Ltd. to install two (2) SC315-G RRFB Crosswalk Beacons for the purchase price of \$25,658.80, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that Council approve the Town of Sussex purchase four (4) aluminum poles complete with the necessary anchor bolts, nuts and washers from Metal Pole-Lite Inc. for the purchase price of \$4,662.56, HST included. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the Town of Sussex to authorize Town Administration a contingency amount of \$4,000 to purchase four (4) prefab concrete bases and to complete the wiring of the installations once the bases and poles are installed. Motion carried.

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It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve an adjustment to the Sussex Lion's Den water & sewer bill to an average of the last 3 years 1st quarter billing due to a leak in the building. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Nelson, that the report of the Protective Services Committee Meeting, dated May 11, 2020, be received as circulated. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve to authorize EJ Cunningham to complete the work on the property cleanup at 71 Albert Street, PID #00259325 for the quoted price of \$4,025, HST included, provide credit for the sale of material and to have RCMP present on the day of cleanup. Motion carried.

It was moved by Deputy Mayor Wilson, seconded by Councillor Milner, that Council approve the resignation of firefighter Dan Hamel with regret. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Milner, that the report of the Administration Committee meeting dated May 12, 2020, be received as circulated. Motion carried.

Councillor Boyle declared a conflict of interest on the next item on the agenda and left the meeting.

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It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the Town to provide a grant in the amount of the firefighters accident and sickness insurance policy to the Sussex Firefighters Association to be used towards the payment of the premium with Andrew MacDonald Insurance. Motion carried.

Councillor Boyle returned to the meeting from her conflict of interest.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve a sponsorship for doctor recruitment in the amount of \$3,000. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve that the Council of the Town of Sussex declare a vacancy of Council due to the death of Ralph Carr effective April 27, 2020. Motion carried.

It was moved by Councillor Ryan, seconded by Deputy Mayor Wilson, that Council approve the 2019 Annual Report. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Armitage, that Council approve the text edit to the revised version of the Town's Covid-19 Close Proximity and Screening Protocol and that Council approve the Town of Sussex Covid-19 Operational Plan. Motion carried.

It was moved by Councillor Ryan, seconded by Councillor Nelson, that Council approve for payment accounts for the month of April, 2020, totaling \$235,754.83. Motion carried.

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Councillor Ryan informed Council that the Sussex Multicultural Association will hold a virtual celebration of multiculturalism in Sussex on June 27, 2020.

Mayor Thorne noted that the next scheduled regular meeting of Council is scheduled for Monday, June 15, 2020.

It was moved by Councillor Armitage seconded by Deputy Mayor Wilson, that this regular meeting of the Town Council, of the Town of Sussex, adjourn. Motion carried.

.....
MAYOR THORNE


.....
TOWN CLERK

Town of Sussex

Minutes of Meeting of Council held this
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A.D.,

Printed on: 5/8/2020

Administration Committee Accounts

From 4/1/2020 To 4/30/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
100 Legislative				
SHOP01-SHOPPERS DRUG MART	4/29/2020	AP-IN	0811S	55.92
			Total for 100 Legislative	55.92
101 Administration				
BANK01-BANK OF MONTREAL	4/27/2020	AP-IN	118218 000000048689	423.00
BANK01-BANK OF MONTREAL	4/27/2020	AP-CT	118218CR	-211.50
CINT01-CINTAS CANADA LIMITED	4/20/2020	AP-IN	5016830929-2	201.14
MCSS01-MCS SANITATION	4/30/2020	AP-IN	373019-1	86.19
RICO01-RICOH CANADA INC.	4/30/2020	AP-IN	SCO92794527	592.01
YELL01-YELLOW PAGES	4/27/2020	AP-IN	00783407	2.38
			Total for 101 Administration	1,093.22
102 Building-Fire				
ADVA01-ADVANCED ENERGY MANAGEMEN	4/30/2020	AP-IN	C009924	690.00
ORKI01-ORKIN CANADA CORPORATION	4/22/2020	AP-IN	C-1348786	146.63
			Total for 102 Building-Fire	836.63
103 Building Admin. & Works				
ADVA01-ADVANCED ENERGY MANAGEMEN	4/30/2020	AP-IN	C009926	512.90
INDU02-INDUSTRIAL COMMERCIAL	4/20/2020	AP-IN	57739	113.41
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2020	AP-IN	56634	1,529.50
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2020	AP-IN	456379	3.98
STIL01-STILES PLUMBING & HEATING LTD.	4/30/2020	AP-IN	112534	1,411.14
WEBB01-RONALD S. WEBB	4/30/2020	AP-IN	2020-1184	113.84
			Total for 103 Building Admin. & Works	3,684.77
106 Solicitor				
MCIN02-McINNES COOPER	4/30/2020	AP-IN	53640-129172JA(1,208.16
			Total for 106 Solicitor	1,208.16
148 Beautification & Land Rehabili				
ABSO02-ABSOLUTE TRAFFIC SERVICES	4/30/2020	AP-IN	13890	2,261.97
HOME02-SUSSEX HOME BUILDING CENTER	4/30/2020	AP-IN	392320	168.54
WEBB01-RONALD S. WEBB	4/30/2020	AP-IN	2020-1190	1,495.00
			Total for 148 Beautification & Land Rehabili	3,925.51
153 Sussex Tourism & Interpretive				
ADVA01-ADVANCED ENERGY MANAGEMEN	4/30/2020	AP-IN	C009927	772.80
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2020	AP-IN	56634	140.30
ORKI01-ORKIN CANADA CORPORATION	4/22/2020	AP-IN	C-138449	116.15
			Total for 153 Sussex Tourism & Interpretive	1,029.25
156 Web Site Program				
TERR01-TERRA CONSULTANTS LTD.	4/30/2020	AP-IN	00011835	3,768.98
			Total for 156 Web Site Program	3,768.98
158 Business Centre				
BRUC02-BRUCE DIBBLEE ROOFING & CONS	4/28/2020	AP-IN	1065	345.00
			Total for 158 Business Centre	345.00
Total for Invoice Review				15,947.44

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Printed on: 5/8/2020

Administration Committee Accounts

From 4/1/2020 To 4/30/2020

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
100 Legislative					
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	93.92
ROGE01-ROGERS WIRELESS INC.	4/1/2020	AP-IN	2149259737	000000048561	50.03
ROGE01-ROGERS WIRELESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	50.03
			Total for 100 Legislative		193.98
101 Administration					
BANK01-BANK OF MONTREAL	4/7/2020	AP-IN	PRO2050504322	000000048567	289.00
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	80.97
CANA03-CANADA POST	4/20/2020	AP-IN	9721971324	000000048678	36.91
CANB02-COUNCIL OF ARCHIVES NEW BRUNSWICK	4/7/2020	AP-IN	CANB 2020-2021	000000048565	45.00
FP0001-FP-TELESET	4/28/2020	AP-IN	PO117983	000000048708	1,533.64
MCSS01-MCS SANITATION	4/30/2020	AP-CT	390235-CR		-68.95
ROGE01-ROGERS WIRELESS INC.	4/1/2020	AP-IN	2149259737	000000048561	50.03
ROGE01-ROGERS WIRELESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	50.03
			Total for 101 Administration		2,016.63
102 Building-Fire					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	3,270.62
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	2,689.09
			Total for 102 Building-Fire		5,959.71
103 Building Admin. & Works					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	3,197.01
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	2,427.96
			Total for 103 Building Admin. & Works		5,624.97
105 Town Manager					
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	42.08
ROGE01-ROGERS WIRELESS INC.	4/1/2020	AP-IN	2149259737	000000048561	50.03
ROGE01-ROGERS WIRELESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	50.03
			Total for 105 Town Manager		142.14
110 Other General Government					
UNIO01-UNION OF MUNICIPALITIES OF NB	4/27/2020	AP-IN	118605UMNB	000000048692	3,990.00
			Total for 110 Other General Government		3,990.00
150 Housing					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	693.32
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	517.28
			Total for 150 Housing		1,210.60
153 Sussex Tourism & Interpretive					
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	142.75
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	908.33
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	703.39
			Total for 153 Sussex Tourism & Interpretive		1,754.47
156 Web Site Program					
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	685.64
THOR04-JASON THORNE	4/7/2020	AP-IN	118093JT	000000048568	157.37
			Total for 156 Web Site Program		843.01
158 Business Centre					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	224.23
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	270.02
			Total for 158 Business Centre		494.25

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Total for Manual Cheque Review 22,229.76

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Printed on: 5/8/2020

Community Services Committee Accounts

From 4/1/2020 To 4/30/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
160 Administration				
TERR01-TERRA CONSULTANTS LTD.	4/30/2020	AP-IN	00011823	1,204.64
YELL01-YELLOW PAGES	4/27/2020	AP-IN	00783407	15.85
			Total for 160 Administration	1,220.49
162 8th Hussars Sports Center				
ADVA01-ADVANCED ENERGY MANAGEMENT	4/30/2020	AP-IN	C009925	332.35
BANK01-BANK OF MONTREAL	4/27/2020	AP-IN	118218	247.64
BANK01-BANK OF MONTREAL	4/27/2020	AP-CT	118218CR	-123.82
JETI01-JET ICE LIMITED	4/30/2020	AP-IN	109944	1,403.95
MONA02-MONARCH ENTERPRISES LIMITED	4/29/2020	AP-IN	2514	844.10
ORKI01-ORKIN CANADA CORPORATION	4/17/2020	AP-IN	C-1344676	97.75
TENN01-TENNANT SALES & SERVICE CO.	4/23/2020	AP-IN	917055777	382.72
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100204554	60.60
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100204555	20.95
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100205315	20.95
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206860	14.21
WAYN01-WAYNES CONVENIENCE	4/30/2020	AP-IN	118647-W-45	23.75
			Total for 162 8th Hussars Sports Center	3,325.15
163 Parks & Playgrounds				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/22/2020	AP-IN	724-618730	193.20
EJCU01-E.J. CUNNINGHAM LTD.	4/21/2020	AP-IN	42869	559.68
MOFF01-MOFFETT'S HARDWARE LTD.	4/27/2020	AP-IN	455696	14.70
PLAG01-PLAGGENBORGS LTD.	4/30/2020	AP-IN	27674	191.19
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100204555	20.95
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100205315	20.95
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206860	27.69
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100207643	41.90
			Total for 163 Parks & Playgrounds	1,070.26
166 Sussex Museum & Art Gallery				
DEVI01-DEVINE SANITATION	4/30/2020	AP-IN	19512	105.88
			Total for 166 Sussex Museum & Art Gallery	105.88
167 Regional Library				
ADVA01-ADVANCED ENERGY MANAGEMENT	4/30/2020	AP-IN	C009933	1,322.50
ORKI01-ORKIN CANADA CORPORATION	4/16/2020	AP-IN	C-1343113	111.55
YELL01-YELLOW PAGES	4/27/2020	AP-IN	00783407	0.80
			Total for 167 Regional Library	1,434.85
Total for Invoice Review				7,156.63

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Printed on: 5/8/2020

Community Services Committee Accounts

From 4/1/2020 To 4/30/2020

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
160 Administration					
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	1,051.46
ROGE01-ROGERS WIRELESS INC.	4/1/2020	AP-IN	2149259737	000000048561	172.12
ROGE01-ROGERS WIRELESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	100.06
Total for 160 Administration					1,323.64
162 8th Hussars Sports Center					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	13,906.68
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	13,559.15
TRAV01-JONATHAN TRAVIS	4/20/2020	AP-IN	118100JT	000000048679	1,195.00
WAYN01-WAYNES CONVENIENCE	4/3/2020	AP-IN	03042020		23.75
WAYN01-WAYNES CONVENIENCE	4/3/2020	AP-IN	03042020		63.76
WAYN01-WAYNES CONVENIENCE	4/3/2020	AP-CT	03042020CR		-23.75
WAYN01-WAYNES CONVENIENCE	4/3/2020	AP-CT	03042020CR		-63.77
Total for 162 8th Hussars Sports Center					28,660.82
163 Parks & Playgrounds					
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1000557	000000048563	53.52
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1006432	000000048563	14.87
MARI14-MARITIME FUELS	4/27/2020	AP-IN	1010227	000000048691	16.87
MARI14-MARITIME FUELS	4/6/2020	AP-IN	994011	000000048563	56.81
MARI14-MARITIME FUELS	4/6/2020	AP-IN	997196	000000048563	86.86
MARI14-MARITIME FUELS	4/27/2020	AP-IN	B1010226	000000048691	16.87
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	659.15
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	554.26
Total for 163 Parks & Playgrounds					1,459.21
164 Community Building					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	714.46
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	545.89
Total for 164 Community Building					1,260.35
165 Tennis Building					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	46.67
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	29.81
Total for 165 Tennis Building					76.48
166 Sussex Museum & Art Gallery					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	1,142.76
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	958.44
Total for 166 Sussex Museum & Art Gallery					2,101.20
167 Regional Library					
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	179.78
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	1,874.27
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	1,690.32
Total for 167 Regional Library					3,744.37
168 Community Services					
JEFF01-JAMES JEFFRIES	4/20/2020	AP-IN	114305JJ	000000048676	130.00
OLES01-TARA OLESEN	4/20/2020	AP-IN	117263TO	000000048677	65.25
Total for 168 Community Services					195.25

Total for Manual Cheque Review 38,821.32

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Printed on: 5/8/2020

Protective Services Committee Accounts

From 4/1/2020 To 4/30/2020

Invoice Review

Vendor ID / Name	Document Date	Source Code	Document Number	Document Total
121 Fire Department				
BREA01-CONNORS DIVING SERVICES	4/30/2020	AP-IN	27659	1,214.40
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	4/30/2020	AP-IN	9260	826.04
CUMI01-CUMINGS FIRE & SAFETY EQUIPME	4/30/2020	AP-IN	9297	437.29
MCSS01-MCS SANITATION	4/21/2020	AP-IN	388346	344.66
MICM01-MICMAC FIRE & SAFETY SOURCE I	4/30/2020	AP-IN	NS-00874542	219.65
MICM01-MICMAC FIRE & SAFETY SOURCE I	4/30/2020	AP-IN	NS-00874557	15,581.35
MINI05-MINISTER OF FINANCE	4/30/2020	AP-IN	81020224	2,985.22
MOFF01-MOFFETT'S HARDWARE LTD.	4/20/2020	AP-IN	454885	19.62
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2020	AP-IN	456542	20.38
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2020	AP-IN	456822	8.92
ROGE02-ROGERS	4/30/2020	AP-IN	260-060798807 A	37.35
UNIF01-UNIFORM WORKS LIMITED	4/30/2020	AP-IN	0021561	116.15
UNIV02-UNIVERSAL TRUCK & TRAILER	4/30/2020	AP-IN	794195D	458.65
WAYN01-WAYNES CONVENIENCE	4/30/2020	AP-IN	118647-WV-27	10.00
YELL01-YELLOW PAGES	4/27/2020	AP-IN	00783407	3.95
Total for 121 Fire Department				22,283.63
123 Emergency Measures				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/17/2020	AP-IN	724-618051	22.95
BACK01-BACKSTAGE MUSIC	4/30/2020	AP-IN	TST-8334	73.55
BELL10-BELL CONFERENCING INC.	4/30/2020	AP-IN	114682930	31.60
CINT01-CINTAS CANADA LIMITED	4/20/2020	AP-IN	5016830929-1	322.86
CJCW01-CJCW-AM	4/30/2020	AP-IN	30877	593.40
DEVI01-DEVINE SANITATION	4/30/2020	AP-IN	19678	460.00
DEVI01-DEVINE SANITATION	4/30/2020	AP-IN	INV-19927	230.00
FASH01-FASHIONS BY LISA	4/27/2020	AP-IN	196353	635.00
INDU02-INDUSTRIAL COMMERCIAL	4/9/2020	AP-IN	57664	160.75
INDU02-INDUSTRIAL COMMERCIAL	4/27/2020	AP-IN	57786	79.93
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2020	AP-IN	56634	1,414.50
KENT01-KENT BUILDING SUPPLIES	4/17/2020	AP-IN	7022627	51.37
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2020	AP-IN	456959	20.42
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2020	AP-IN	457074	181.59
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2020	AP-IN	457158	90.79
ROGE02-ROGERS	4/30/2020	AP-IN	260-060798807 A	146.59
SUSS33-SUSSEX CRAFT DISTILLERY	4/30/2020	AP-IN	1043SCD	690.00
Total for 123 Emergency Measures				5,205.30
126 Pest Control				
RENT01-RENTOKIL PEST CONTROL CANAD	4/30/2020	AP-IN	50991667	348.94
Total for 126 Pest Control				348.94
Total for Invoice Review				27,837.87

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Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
121 Fire Department					
ASSU01-ASSUMPTION LIFE	4/20/2020	AP-IN	147209 FD	000000048681	414.23
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	508.16
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	51.98
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1000557	000000048563	45.59
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1006432	000000048563	12.66
MARI14-MARITIME FUELS	4/27/2020	AP-IN	1010227	000000048691	14.36
MARI14-MARITIME FUELS	4/6/2020	AP-IN	994011	000000048563	48.37
MARI14-MARITIME FUELS	4/6/2020	AP-IN	997196	000000048563	73.98
MARI14-MARITIME FUELS	4/27/2020	AP-IN	B1010226	000000048691	14.36
ROGE01-ROGERS WIRELESS INC.	4/1/2020	AP-IN	2149259737	000000048561	250.86
ROGE01-ROGERS WIRELESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	250.15
WANA02-WILLIAM WANAMAKER	4/14/2020	AP-IN	BW-118266	000000048571	105.69
Total for 121 Fire Department					1,790.39
123 Emergency Measures					
ROGE01-ROGERS WIRELESS INC.	4/1/2020	AP-IN	2149259737	000000048561	50.03
ROGE01-ROGERS WIRELESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	50.03
SCOT03-SHELLEY SCOTT	4/27/2020	AP-IN	118444SS	000000048690	412.82
SUSS12-SUSSEX AREA COMMUNITY	4/27/2020	AP-IN	118604SAC	000000048688	30.00
WANA02-WILLIAM WANAMAKER	4/22/2020	AP-IN	118272	000000048682	220.80
Total for 123 Emergency Measures					763.68
Total for Manual Cheque Review					<u>2,554.07</u>

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130 Roads & Streets				
ADVA01-ADVANCED ENERGY MANAGEMENT	4/30/2020	AP-IN	C0009934	517.50
ALAN01-ALANTRA LEASING INC.	4/30/2020	AP-IN	83979	750.38
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/30/2020	AP-IN	724-617078	25.24
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/30/2020	AP-IN	724-618247	7.59
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/21/2020	AP-IN	724-618481	8.28
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/28/2020	AP-IN	724-619497	31.11
AUTO03-MAIN STREET AUTO SERVICE	4/17/2020	AP-IN	71879	92.00
AUTO03-MAIN STREET AUTO SERVICE	4/24/2020	AP-IN	71913	115.00
BROW01-BROWNS PAVING LTD.	4/17/2020	AP-IN	16888	150.08
CANA01-CANADIAN TIRE #106	4/20/2020	AP-IN	66257	39.08
CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2020	AP-IN	5801546399	20.77
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	221.24
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	325.53
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	101.15
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	110.62
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	85.33
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	113.78
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	176.98
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	104.29
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	395.07
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	126.42
CINT01-CINTAS CANADA LIMITED	4/20/2020	AP-IN	5016830929-2	100.57
EJCU01-E.J. CUNNINGHAM LTD.	4/29/2020	AP-IN	42911	262.68
EXP01-EXP SERVICES INC.	4/30/2020	AP-IN	551514	384.59
EXP01-EXP SERVICES INC.	4/30/2020	AP-IN	551514	128.21
EXP01-EXP SERVICES INC.	4/30/2020	AP-IN	551514	67.87
EXP01-EXP SERVICES INC.	4/30/2020	AP-IN	551514	173.44
INDU02-INDUSTRIAL COMMERCIAL	4/17/2020	AP-IN	57726	135.60
INDU02-INDUSTRIAL COMMERCIAL	4/30/2020	AP-IN	57850	127.36
IRVI01-IRVING OIL	4/27/2020	AP-IN	633844	116.93
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2020	AP-IN	56634	155.25
KENT01-KENT BUILDING SUPPLIES	4/23/2020	AP-IN	7026129	8.38
KING01-KINGS COUNTY AUTO PARTS LTD	4/18/2020	AP-IN	6262-560741	57.53
KING01-KINGS COUNTY AUTO PARTS LTD	4/24/2020	AP-IN	6262-561686	83.47
MACH01-SUSSEX MACHINE SHOP	4/30/2020	AP-IN	170169	1,379.33
MACH01-SUSSEX MACHINE SHOP	4/30/2020	AP-IN	170170	55.51
MCGI01-MCGIBBON DIESEL LTD.	4/28/2020	AP-IN	113063	46.00
MCSS01-MCS SANITATION	4/30/2020	AP-IN	371716-1	43.09
MCSS01-MCS SANITATION	4/30/2020	AP-IN	382777-1	6.56
MOFF01-MOFFETT'S HARDWARE LTD.	4/30/2020	AP-IN	456813	68.17
ORKI01-ORKIN CANADA CORPORATION	4/17/2020	AP-IN	C-1344000	148.93
SUSS06-SUSSEX RENT ALL	4/23/2020	AP-IN	47891	1,229.04
TIRE01-SUSSEX TIRE SERVICE LTD.	4/28/2020	AP-IN	856507	23.00
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100204481	104.35
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206019	104.35
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206785	104.35
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100207564	104.35
WEBB01-RONALD S. WEBB	4/30/2020	AP-IN	2020-1169	103.50
YELL01-YELLOW PAGES	4/27/2020	AP-IN	00783407	18.22
Total for 130 Roads & Streets				8,868.07
131 Street Lighting				
WEBB01-RONALD S. WEBB	4/30/2020	AP-IN	2020-1170	63.25

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WEBB01-RONALD S. WEBB	4/30/2020	AP-IN	2020-1189	2,208.00
132 Railway Crossing Signals				2,271.25
CNRA01-CANADIAN NATIONAL RAILWAYS	4/30/2020	AP-IN	91519834	444.00
Total for 132 Railway Crossing Signals				444.00
133 Street Maintenance				
AUTO01-SUSSEX AUTO SUPPLIES LTD.	4/15/2020	AP-IN	724-617664	303.49
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	4/20/2020	AP-IN	12513956-00	993.02
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100204481	18.15
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206019	18.15
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206785	18.15
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100207564	18.15
Total for 133 Street Maintenance				1,369.11
140 Solid Waste Disposal				
DEVI01-DEVINE SANITATION	4/30/2020	AP-IN	INV-19524	10,566.42
REGI02-REGIONAL SERVICE COMMISSION &	4/30/2020	AP-IN	15870	11,467.50
REGI02-REGIONAL SERVICE COMMISSION &	4/30/2020	AP-IN	15871	369.60
Total for 140 Solid Waste Disposal				22,403.52
400 Utility - Operating				
JANI01-SUSSEX JANITORIAL SERVICES LTD	4/30/2020	AP-IN	56634	155.25
YELL01-YELLOW PAGES	4/27/2020	AP-IN	00783407	19.02
Total for 400 Utility - Operating				174.27
401 Transmission & Distribution				
BEST05-BEST BUY CANADA LTD.	4/30/2020	AP-IN	1137905	170.20
CRAN01-CRANDALL, A DIVISION OF ENGLOI	4/27/2020	AP-IN	00017154	831.15
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	4/20/2020	AP-IN	12513956-00	995.96
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	4/28/2020	AP-IN	12513958-00	1,421.31
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2020	AP-IN	498-20	2,441.45
SANS01-SANSOM EQUIPMENT LTD	4/22/2020	AP-IN	5602	175.29
SCPD01-SCP DISTRIBUTORS INC. CANADA	4/21/2020	AP-IN	FF015247	964.90
TERR01-TERRA CONSULTANTS LTD.	4/30/2020	AP-IN	00011823	245.81
TREM03-TREMTECH ELECTRICAL SYSTEMS	4/17/2020	AP-IN	200940	128.80
WOLS01-WOLSELEY CANADA INC.	4/20/2020	AP-IN	9260479	835.88
Total for 401 Transmission & Distribution				8,210.75
403 Billing & Collection				
RAIN01-RAINBOW PRINTING	4/22/2020	AP-IN	68216	222.30
Total for 403 Billing & Collection				222.30
404 Other - Water Supply				
CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2020	AP-IN	5801546399	16.88
IRVI01-IRVING OIL	4/27/2020	AP-IN	633844	64.97
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100204481	46.50
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206019	46.50
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206785	46.50
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100207564	46.50
Total for 404 Other - Water Supply				267.85
411 Administration & General				
YELL01-YELLOW PAGES	4/27/2020	AP-IN	00783407	19.02
Total for 411 Administration & General				19.02
412 Sewerage Collection S				

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ALAN01-ALANTRA LEASING INC.	4/30/2020	AP-IN	83979	750.37
BEST05-BEST BUY CANADA LTD.	4/30/2020	AP-IN	1137905	170.19
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	4/20/2020	AP-IN	12513956-00	343.74
MCLE01-EMCO SUPPLY/MCLENNAN SALES I	4/20/2020	AP-IN	12513956-01	211.30
MOFF01-MOFFETT'S HARDWARE LTD.	4/16/2020	AP-IN	454591	6.19
SUSS06-SUSSEX RENT ALL	4/30/2020	AP-IN	48053	22.15
WAYN01-WAYNES CONVENIENCE	4/30/2020	AP-IN	118647-W-45	9.50
WOLS01-WOLSELEY CANADA INC.	4/20/2020	AP-IN	9260479	2,415.00
Total for 412 Sewerage Collection System				3,928.44
414 Sewerage Treatment &				
CANA13-CANADIAN LINEN & UNIFORM SERV	4/30/2020	AP-IN	5801546399	2.60
CINT01-CINTAS CANADA LIMITED	4/20/2020	AP-IN	5016830929-2	100.56
CRAN01-CRANDALL, A DIVISION OF ENGL	4/27/2020	AP-IN	00017154	831.15
INDU02-INDUSTRIAL COMMERCIAL	4/17/2020	AP-IN	57726	135.59
IRVI01-IRVING OIL	4/27/2020	AP-IN	633844	64.95
MCSS01-MCS SANITATION	4/30/2020	AP-IN	371716-1	43.10
SAIN06-SAINT JOHN LABORATORY SERVICE	4/30/2020	AP-IN	498-20	380.08
TERR01-TERRA CONSULTANTS LTD.	4/30/2020	AP-IN	00011823	245.80
TREM03-TREMTECH ELECTRICAL SYSTEMS	4/17/2020	AP-IN	200938	418.60
TREM03-TREMTECH ELECTRICAL SYSTEMS	4/17/2020	AP-IN	200944	164.36
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100204481	34.02
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206019	34.02
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100206785	34.02
UNIF02-UNIFIRST CANADA LTD.	4/30/2020	AP-IN	7100207564	34.02
Total for 414 Sewerage Treatment & Disposal				2,522.87
415 Billing & Collection				
RAIN01-RAINBOW PRINTING	4/22/2020	AP-IN	68216	222.32
Total for 415 Billing & Collection				222.32
416 Other - Sewerage & Co				
CBCL01-CBCL LIMITED	4/30/2020	AP-IN	0463307	632.11
Total for 416 Other - Sewerage & Collection				632.11
Total for Invoice Review				51,555.88

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130 Roads & Streets					
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	609.24
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1000557	000000048563	379.87
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1006432	000000048563	105.50
MARI14-MARITIME FUELS	4/27/2020	AP-IN	1010227	000000048691	119.71
MARI14-MARITIME FUELS	4/6/2020	AP-IN	994011	000000048563	403.17
MARI14-MARITIME FUELS	4/6/2020	AP-IN	997196	000000048563	616.46
MARI14-MARITIME FUELS	4/27/2020	AP-IN	B1010226	000000048691	119.71
MCSS01-MCS SANITATION	4/30/2020	AP-CT	390235-CR-1		-34.48
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	832.35
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	594.90
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	847.78
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	563.35
ROGE01-ROGERS WIRELESS INC.	4/1/2020	AP-IN	2149259737	000000048561	126.51
ROGE01-ROGERS WIRELESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	126.51
WAYN01-WAYNES CONVENIENCE	4/3/2020	AP-IN	03042020		86.00
WAYN01-WAYNES CONVENIENCE	4/3/2020	AP-CT	03042020CR		-85.99
			Total for 130 Roads & Streets		5,410.59
131 Street Lighting					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	14,641.26
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	14,623.96
			Total for 131 Street Lighting		29,265.22
133 Street Maintenance					
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1000557	000000048563	72.17
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1006432	000000048563	20.05
MARI14-MARITIME FUELS	4/27/2020	AP-IN	1010227	000000048691	22.74
MARI14-MARITIME FUELS	4/6/2020	AP-IN	994011	000000048563	76.61
MARI14-MARITIME FUELS	4/6/2020	AP-IN	997196	000000048563	117.12
MARI14-MARITIME FUELS	4/27/2020	AP-IN	B1010226	000000048691	22.74
			Total for 133 Street Maintenance		331.43
140 Solid Waste Disposal					
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1000557	000000048563	27.35
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1006432	000000048563	7.60
MARI14-MARITIME FUELS	4/27/2020	AP-IN	1010227	000000048691	8.63
MARI14-MARITIME FUELS	4/6/2020	AP-IN	994011	000000048563	29.03
MARI14-MARITIME FUELS	4/6/2020	AP-IN	997196	000000048563	44.39
MARI14-MARITIME FUELS	4/27/2020	AP-IN	B1010226	000000048691	8.46
			Total for 140 Solid Waste Disposal		125.46
400 Utility - Operating					
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	400.63
			Total for 400 Utility - Operating		400.63
401 Transmission & Distribution					
ARMO01-ARMOUR TRANSPORTATION SYST	5/8/2020	AP-IN	06217137	000000048717	215.31
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1000557	000000048563	106.36
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1006432	000000048563	29.35
MARI14-MARITIME FUELS	4/27/2020	AP-IN	1010227	000000048691	34.07
MARI14-MARITIME FUELS	4/6/2020	AP-IN	994011	000000048563	112.89
MARI14-MARITIME FUELS	4/6/2020	AP-IN	997196	000000048563	172.61
MARI14-MARITIME FUELS	4/27/2020	AP-IN	B1010226	000000048691	33.35
			Total for 401 Transmission & Distribution		703.94

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402 Power & Pumping					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	14.18
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	3,999.91
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	14.18
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	1,784.89
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	2,076.21
			Total for 402 Power & Pumping		7,889.37
403 Billing & Collection					
FP0001-FP-TELESET	4/28/2020	AP-IN	PO117983	000000048708	1,533.18
			Total for 403 Billing & Collection		1,533.18
404 Other - Water Supply					
ROGE01-ROGERS WIRELESS INC.	4/1/2020	AP-IN	2149259737	000000048561	109.26
ROGE01-ROGERS WIRELESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	109.26
			Total for 404 Other - Water Supply		218.52
411 Administration & General					
BELL05-BELL ALIANT	4/28/2020	AP-IN	BELL-MARCH	000000048707	198.78
			Total for 411 Administration & General		198.78
412 Sewerage Collection System					
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1000557	000000048563	79.87
MARI14-MARITIME FUELS	4/6/2020	AP-IN	1006432	000000048563	21.80
MARI14-MARITIME FUELS	4/27/2020	AP-IN	1010227	000000048691	25.88
MARI14-MARITIME FUELS	4/6/2020	AP-IN	994011	000000048563	85.01
MARI14-MARITIME FUELS	4/6/2020	AP-IN	997196	000000048563	129.59
MARI14-MARITIME FUELS	4/27/2020	AP-IN	B1010226	000000048691	24.15
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	12.82
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	12.82
WAYN01-WAYNES CONVENIENCE	4/3/2020	AP-IN	03042020		9.50
WAYN01-WAYNES CONVENIENCE	4/3/2020	AP-CT	03042020CR		-9.50
			Total for 412 Sewerage Collection System		391.94
414 Sewerage Treatment & Disposal					
MCSS01-MCS SANITATION	4/30/2020	AP-CT	390235-CR-1		-34.48
NBEP01-N B POWER	4/1/2020	AP-IN	117980NBP	000000048562	7,379.87
NBEP01-N B POWER	4/1/2020	AP-IN	117980NBP	000000048562	1,136.10
NBEP01-N B POWER	5/5/2020	AP-IN	NBP-MAR-LAGO	000000048711	6,172.63
NBEP01-N B POWER	5/5/2020	AP-IN	NBP-MAR-LAGO	000000048711	681.98
ROGE01-ROGERS WIRELESS INC.	4/1/2020	AP-IN	2149259737	000000048561	50.03
ROGE01-ROGERS WIRELESS INC.	5/5/2020	AP-IN	ROGERS - 21604	000000048712	50.03
			Total for 414 Sewerage Treatment & Disposal		15,436.16
415 Billing & Collection					
FP0001-FP-TELESET	4/28/2020	AP-IN	PO117983	000000048708	1,533.18
			Total for 415 Billing & Collection		1,533.18
421 Stewart Avenue Lift Station					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	1,449.17
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	2,491.51
			Total for 421 Stewart Avenue Lift Station		3,940.68
422 Turner Court Lift Station					
NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	146.99
NBEP01-N B POWER	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	127.17
			Total for 422 Turner Court Lift Station		274.16

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day of

A.D.,

Printed on: 5/8/2020

Works Committee Accounts

From 4/1/2020 To 4/30/2020

Manual Cheque Review

Vendor ID / Name	Document Date	Source Code	Document Number	Cheque Number	Document Total
423 Wallace Court Lift Stati NBEP01-N B POWER NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	742.73
	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	881.76
	Total for 423 Wallace Court Lift Station				1,624.49
424 Main Street Lift Station NBEP01-N B POWER NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	93.38
	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	84.10
	Total for 424 Main Street Lift Station				177.48
425 Willow Court Lift Statio NBEP01-N B POWER NBEP01-N B POWER	4/7/2020	AP-IN	117977NBP	000000048564	94.92
	4/30/2020	AP-IN	NB-MARCH-2020	000000048709	101.73
	Total for 425 Willow Court Lift Station				196.65
Total for Manual Cheque Review					69,651.86